MEMORANDUM

Agenda Item No. 3(A)(11)

TO:

Honorable Chairman Jean Monestime

and Members, Board of County Commissioners

DATE:

December 15, 2015

FROM:

Abigail Price-Williams

County Attorney

SUBJECT:

Resolution retroactively

authorizing in-kind services for the June 7, 2014 "Felix Varela Senior High School End of School Year" event

The accompanying resolution was prepared and placed on the agenda at the request of Prime Sponsor Commissioner Juan C. Zapata.

Abigail Price Williams

County Attorney

APW/smm



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TO:	Honorable Chairman Jean Monestime and Members, Board of County Commissioners	DATE:	December 15, 2015
FROM:	Abigail Price-Williams County Attorney	SUBJECT:	Agenda Item No. 3(A)(11)
PI	ease note any items checked.		
	"3-Day Rule" for committees applicable if r	raised	
	6 weeks required between first reading and	public hearing	
	4 weeks notification to municipal officials re hearing	equired prior t	o public
	Decreases revenues or increases expenditure	es without bala	ncing budget
	Budget required		-
	Statement of fiscal impact required		·
	Statement of social equity required	•	
	Ordinance creating a new board requires de report for public hearing	etailed County	Mayor's
·	No committee review		•
	Applicable legislation requires more than a range of 3/5's, unanimous) to approve	majority vote (i.e., 2/3's,
	Current information regarding funding sour balance, and available capacity (if debt is con	ce, index code atemplated) re	and available quired

Approved	Mayor	Agenda Item No. 3(A)(11)
Veto	<u></u>	12-15-15
Override	_	
	RESOLUTION NO.	

RESOLUTION RETROACTIVELY AUTHORIZING IN-KIND SERVICES FROM THE PARKS, RECREATION AND OPEN SPACES DEPARTMENT FOR THE JUNE 7, 2014 "FELIX VARELA SENIOR HIGH SCHOOL END OF SCHOOL YEAR" EVENT SPONSORED BY COMMISSIONER JUAN C. ZAPATA IN AN AMOUNT NOT TO EXCEED \$1,617.50 TO BE FUNDED FROM THE BALANCE OF THE DISTRICT 11 FY 2014-15 IN-KIND RESERVE FUND

WHEREAS, Commissioner Juan C. Zapata has requested in-kind services from the Parks, Recreation and Open Spaces Department for the June 7, 2014 "Felix Varela Senior High School End of School Year" event in an amount not to exceed \$1,617.50; and

WHEREAS, the "Felix Varela Senior High School End of School Year" event is a family-oriented event to celebrate the end of the school year; and

WHEREAS, the "Felix Varela Senior High School End of School Year" event is a district event, as that term is defined in the attached Fee Waiver/In-kind Service Application, and \$1,617.50 of the in-kind services shall be funded from the balance of the District 11 FY 2014-15 In-Kind Reserve funds,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board retroactively authorizes in-kind services from the Parks, Recreation and Open Spaces Department for the June 7, 2014 "Felix Varela Senior High School End of School Year" event sponsored by Commissioner Juan C. Zapata, in an amount not to exceed \$1,617.50 to be funded from the balance of the District 11 FY 2014-15 In-Kind Reserve Fund.

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The Prime Sponsor of the foregoing resolution is Commissioner Juan C. Zapata. It was offered by Commissioner , who moved its adoption. The motion was seconded by Commissioner and upon being put to a vote, the vote was as follows:

Jean Monestime, Chairman Esteban L. Bovo, Jr., Vice Chairman

Bruno A. Barreiro Jose "Pepe" Diaz Sally A. Heyman Dennis C. Moss Sen. Javier D. Souto

Daniella Levine Cava Audrey M. Edmonson Barbara J. Jordan Rebeca Sosa Xavier L. Suarez

Juan C. Zapata

The Chairperson thereupon declared the resolution duly passed and adopted this 15th day of December, 2015. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this Resolution and the filing of this approval with the Clerk of the Board.

MIAMI-DADE COUNTY, FLORIDA BY ITS BOARD OF COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By:	
Deputy C	lerk

Approved by County Attorney as to form and legal sufficiency.

GKS

Gerald K. Sanchez



SHOWMOBILES, STAGES, BLEACHERS, AND SOUND PRODUCTION (305) 226-8315 Ext. 221/(305) 553-8511 (Fax)

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EQUIPMENT (S) CONFIRMATION FORM

ORGANIZATION/AGENCY: Felix Varela Senior High School					
EQUIPMENT REQUESTED: Stage 24' x 40', Generator 25kw, Distribution Panel, Tables (15), Chairs (50) and Bounce House					
NAME OF PERSON RESPONSIBLE FOR THIS BILL: Commissioner Juan Zapata Commission District #11					
OR INDEX CODE (MIAMI-DADE AGENCIES ONLY):					
BILLING ADDRESS/ZIP CODE: 111 NW 1 Street Suite 320 Mlami, FL 33127					
NAME/TITLE OF THE EVENT: School Event					
ADDRESS OF EVENT: 15255 SW 96 th Street Miami, FL 33196					
TODAY'S DATE: 06/03/14 DATE (S) & TIME OF EVENT: 06/07/14 12PM - 3PM					
SET-UP TIME & DAY:	11AM 06/07/14				
TAKE-DOWN & DAY:	4:30PM 06/07/14				
CONTACT PERSON/PHONE: Jacqueline Llama 305-995-1334 AT SITE CONTACT/CELL PHONE#:					
SPECIAL INSTRUCTIONS: Direction item(s) are to be placed, maps, diagrams, etc.					
OTHER INFORMATION: Include additional equipment if needed.					
We, the users, understand that we assume full responsibility for any damage, theft, or loss to said equipment and its accessories between the time the Miami-Dade Park and Recreation Department completes setting up and the time it takes down. We, the users, also agree to adhere to the requests set forth in the rental policy. We do have a copy of the rental policy and fully understand the requirements set forth in renting the equipment requested as out-lined in the rental policy. We also understand that the total fee is to be remitted (15) fifteen working days before the event. *Fee: \$1,617.50 in-kind District #11 *(SEE FEE SCHEDULE FOR EXACT CHARGES) Agency/Group: Commission District #11					

CANCELLATIONS MUST BE MADE 72 HOURS IN ADVANCE OF THE EVENT BY FAX OR EMAIL OTHERWISE EXPECT TO BE CHARGED

1/2 (HALF) OF RENTAL FEE. *There will be no completed reservation on the schedule unless the confirmation Form is filled out completely and signed.

Late equipment arrivals, please call (786) 236-7926

For Immediate Release: August 01, 2014

Media Contact: Ingrid Gonzalez ingridg@miamidade.gov 305-375-5511

Commissioner Zapata, School Board Member Carlos Curbelo, State Representative Jeanette Nunez, and Senator Anitere Flores to host Back-to-School Giveaway

MIAMI-DADE – County Commissioner Juan C. Zapata, along with School Board Member Carlos Curbelo, State Representative Jeanette Núñez, and Senator Anitere Flores, will host a backpack and school supply giveaway at Felix Varela Sr. High, 15255 SW 96 Street, on Saturday, August 2nd from 1:30 p.m. to 3:30 p.m.

Students living in Miami-Dade County qualify for one backpack per person stuffed with school essentials. Donations were also provided by the Marlins Ayudan Foundation and the non-profit organization Read-2-Succeed. Supplies are limited so it is recommended families arrive early. Food Truck Invasion will be joining the event as well.

Commissioner Juan C. Zapata commented on the event, "To celebrate the coming school year, we aim to supply even more backpacks to students in need than we have in the past, All students deserve to start the new school year off well-equipped for the year ahead."

For more information, please call the office of Commissioner Zapata, 305-375-5511.

Who:

Miami-Dade County Commissioner Juan C. Zapata School Board Member Carlos

Curbelo State Representative Jeanette Nunez Senator Anitere Flores

What:

Back-to-School Giveaway

When:

August 02, 2014, 1:30 p.m.- 3:30 p.m.

Where:

Felix Varela Senior High School, 15255 SW 96th Street

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MIAMI-DADE COUNTY COMMISSIONER JUAN C. ZAPATA, DISTRICT 11

111 NW 1st Street, Suite 220 Miami, Florida 33128





Date:

December 15, 2015

To:

Honorable Chairman Jean Monestime

and Members, Board of Coupt Commissioners

From:

Carlos A. Gimenez

Mayor

Subject:

District Specific In-Kind Request

A retroactive waiver for in-kind services has been requested by Commissioner Juan C. Zapata for the "Felix Varela Senior High School End of School Year" event held June 7, 2014.

In-kind services have been requested in an amount not to exceed \$1,617.50 from the Parks, Recreation, and Open Spaces Department contributing towards the utilization one 24' x 40' stage, one 25KW generator, one distribution panel, fifteen (15) tables, fifty (50) chairs, and one bounce house. This event will be funded from the balance of District 11 FY 2014-15 In-Kind Reserve Funds.

Edward Marque

Inkind01554